

Bill to: SHOPCHECK  
SHOPRITE - CHECKERS (PTY) LTD  
PO Box 215  
7561 Brackenfell  
VAT REG NO: 4420106777

Ship to: CHLSDB  
SHOPRITE LIQUORSHOP SUNDUMBILLI LS  
SHOP 1A, SUNDUMBILLI PLAZA  
MANDINI



Warshay Investments Pty Ltd t/a KWV  
PO Box 528, Suider Paarl 7646  
Telephone: 021 - 8073511

Reg. No. : 2012/018792/07  
Vat Reg No: 4110261833  
FAIRTRADE: FLO-ID 28503

Customer Order Date: 13.10.2023  
Customer Order Number: 1136320615  
KWV Order Number: 110865380  
Loading Status:

Gross Weight : 10.600Kg

Document Type: TAX INVOICE

Document No: 0041041624  
Document Date: 23.10.2023  
Delivery date: 23.10.2023

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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@kwv.co.za

| Code                                | Picking Code | Item Description                     | Case | Pack     | Qty | List Price | Disc 1 | Disc 2 | Net Price Per Pack | Total exc VAT | VAT   | Total Inc VAT |
|-------------------------------------|--------------|--------------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|-------|---------------|
| 901032                              | 700025233    | Hooch Blast Black Currandt 4(6x275m) | CS   | 24 x 275 | 1.0 | 258.92     | 0.80   |        | 256.85             | 256.85        | 38.53 | 295.38        |
| ITEMS NOT SUPPLIED:                 |              |                                      |      |          |     |            |        |        |                    |               |       |               |
| 901405                              | 700025236    | Bug Blue Shooter 10(15x20ml)         | CS   | 150 x 20 | 1   |            |        |        |                    |               |       |               |
| 901395                              | 700025120    | Bug Stag 10(15x20ml)                 | CS   | 150 x 20 | 1   |            |        |        |                    |               |       |               |
| Liquor Runner Durban DEBRIEFED      |              |                                      |      |          |     |            |        |        |                    |               |       |               |
| Signed: _____                       |              |                                      |      |          |     |            |        |        |                    |               |       |               |
| 1                                   |              |                                      |      |          |     |            |        |        |                    |               |       |               |
| 256.85                              |              |                                      |      |          |     |            |        |        |                    |               |       |               |
| 38.53                               |              |                                      |      |          |     |            |        |        |                    |               |       |               |
| 295.38                              |              |                                      |      |          |     |            |        |        |                    |               |       |               |
| IDC - Incorrect Order - Capturing   |              |                                      |      |          |     |            |        |        |                    |               |       |               |
| NS - Not scanning                   |              |                                      |      |          |     |            |        |        |                    |               |       |               |
| IDP - Incorrect Delivery - Picking  |              |                                      |      |          |     |            |        |        |                    |               |       |               |
| DP - Damaged Product                |              |                                      |      |          |     |            |        |        |                    |               |       |               |
| LD - Late Delivery                  |              |                                      |      |          |     |            |        |        |                    |               |       |               |
| Bank Details: Cheque Acc            |              |                                      |      |          |     |            |        |        |                    |               |       |               |
| Name: Warshay Investments (Pty) Ltd |              |                                      |      |          |     |            |        |        |                    |               |       |               |
| Bank:                               |              |                                      |      |          |     |            |        |        |                    |               |       |               |
| FNB                                 |              |                                      |      |          |     |            |        |        |                    |               |       |               |
| Acc : 6300 328 6845                 |              |                                      |      |          |     |            |        |        |                    |               |       |               |
| Branch: 250655                      |              |                                      |      |          |     |            |        |        |                    |               |       |               |

SHOPRITE SUNDUMBILLI-LS 92085  
GRV No. 201636 DATE: 23/10/23  
SHORTAGE: — RETURNS: —  
CLAIM No. — CLAIM No. —  
NO. OF CARTONS: —  
CONTENTS NOT CHECKED  
RECEIVED BY: \_\_\_\_\_  
FULL SIGNATURE: \_\_\_\_\_  
EMPLOYEE No. \_\_\_\_\_

DUP - Duplicated Order  
NOD - Not Ordered

Received in good order

Depot Signature

Payment Terms:

Bank Details: Cheque Acc

Liquor Runner Durban  
30 HILLCLIMB ROAD  
MAHOGANY RIDGE  
WESTMEAD

on behalf of Customer

For Receipt from Customer

End mtch inv before 25th

Name: Warshay Investments (Pty) Ltd

Bank:

FNB

Acc : 6300 328 6845

Branch: 250655